PCT	For receiving Office use only
FEE CALCULATION SHEET	International Application No.
Annex to the Request	·
Applicant's or agent's file reference PCT 10300000	Date stamp of the receiving Office
Applicant UNISYS CORPORATION	·
CALCULATION OF PRESCRIPED FEE	
CALCULATION OF PRESCRIBED FEES 1. TRANSMITTAL FEE	240.00
2. SEARCH FEE	
International search to be carried out by US	700.00 S
(If two or more International Searching Authorities are competent to carry out the international search, indicate the name of the Authority which is chosen to carry out the international search.)	
3. INTERNATIONAL FEE	
Basic Fee Where item (b) of Box No. IX applies, enter Sub-total number of sheets Where item (b) of Box No. IX does not apply, enter Total number of sheets Where item (b) of Box No. IX does not apply, enter Total number of sheets	
b1 first 30 sheets 407	.00 [61]
	• 1
number of sheets in excess of 30	00 b2
additional component (only if sequence listing part of description is filed in computer readable form under Section 801 (1)(i), or both in that form and on paper, under Section 801 (a)(ii):	
400 × =	[53]
fee per sheet	
Add amounts entered at b1, b2 and b3 and enter total at B	425.00 B
Designation Fees	
The international application contains3designations.	
3 x 88.00 = number of designation fees amount of designation fee payable (maximum 6)	
Add amounts entered at B and D and enter total at I	689.00
(Applicants from certain States are entitled to a reduction of 75% of the international fee. Where the applicant is (or all applicants are) so entitled, the total to be entered at I is 25% of the sum of the amounts entered at B and D.)	
4. FEE FOR PRIORITY DOCUMENT (if applicable)	
A CONTRACTOR OF THE PARTY OF TH	
5. TOTAL FEES PAYABLE	1629.00
Add amounts entered at T, S, I and P, and enter total in the TOTAL box	TOTAL
The designation fees are not paid at this time. MODE OF PAYMENT	
X authorization to charge postal money order	☐ cash k ☐ coupons
deposit account (see below)	
cheque bank draft	revenue stamps other (specify):
AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT	
(This mode of payment may not be available at all receiving Offices)	Receiving Office: RO/ US
X Authorization to charge the total fees indicated above.	Deposit Account No.: 19-3790
X (This check-box may be marked only if the conditions for deposit accou	unts Date: December 27, 2002
of the receiving Office so permit) Authorization to charge any deficienc or credit any overpayment in the total fees indicated above.	
X Authorization to charge the fee for priority document.	Signature:

Form PCT/RO/101 (Annex) (January 2002; reprint July 2002)

See Notes to the fee calculation sheet